

Account Transcript

Request Date: 09-23-2024
 Response Date: 09-23-2024
 Tracking Number: 106618379115

FORM NUMBER: 941
 TAX PERIOD: Jun. 30, 2020

TAXPAYER IDENTIFICATION NUMBER: XX-XXX6289

SOLS GROU IN
 SOLS
 % ERI CAM REC
 640 S

<<<POWER OF ATTORNEY/TAX INFORMATION AUTHORIZATION (POA/TIA) ON FILE>>>

--- ANY MINUS SIGN SHOWN BELOW SIGNIFIES A CREDIT AMOUNT ---

ACCOUNT BALANCE: \$81,101.29
 ACCRUED INTEREST: \$18,303.18 AS OF: Oct. 07, 2024
 ACCRUED PENALTY: \$15,971.75 AS OF: Jul. 31, 2020

ACCOUNT BALANCE PLUS ACCRUALS
 (THIS IS NOT A PAYOFF AMOUNT): \$115,376.22

** INFORMATION FROM THE RETURN OR AS ADJUSTED **

TAX PER TAXPAYER: \$110,323.85

RETURN DUE DATE OR RETURN RECEIVED DATE (WHICHEVER IS LATER) Jul. 31, 2020

PROCESSED DATE Mar. 08, 2021

TRANSACTIONS

CODE	EXPLANATION OF TRANSACTION	CYCLE DATE	AMOUNT
150	Tax return filed	202107 03-08-2021	\$110,323.85
n/a	29141-282-17637-0		
650	Federal tax deposit	09-01-2020	-\$15,233.82
650	Federal tax deposit	09-01-2020	-\$19,034.10
599	Tax return secured	10-29-2020	\$0.00
960	Appointed representative	12-04-2020	\$0.00
276	Penalty for late payment of tax	03-08-2021	\$3,384.92
196	Interest charged for late payment	202107 03-08-2021	\$1,476.44
976	Duplicate return filed	10-07-2020	\$0.00
n/a	29141-014-46072-1		
971	Collection due process Notice of Intent to Levy -- issued	04-21-2021	\$0.00
582	Lien placed on assets due to balance owed	04-30-2021	\$0.00
360	Fees and other expenses for collection	05-24-2021	\$184.00
971	Issued notice of lien filing and right to Collection Due Process hearing	05-04-2021	\$0.00
290	Additional tax assessed	202125 07-12-2021	\$0.00
n/a	17154-574-15261-1		
480	Received offer in compromise	01-12-2021	\$0.00
482	Withdrawn offer in compromise	09-21-2021	\$0.00
971	First Levy Issued on Module	10-18-2021	\$0.00
480	Received offer in compromise	08-08-2022	\$0.00
481	Offer in Compromise rejected or returned	05-11-2023	\$0.00
520	Bankruptcy or other legal action filed	02-10-2023	\$0.00
960	Appointed representative	10-10-2023	\$0.00

Exhibit 1